

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 24-14704 (JNP)

Alberta Gilbridge-Wonderlin
608 South 48Th Street
Philadelphia, PA 19143

Monthly Payment: \$1,764.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/30/2024	\$1,600.00	06/27/2024	\$1,730.00	07/24/2024	\$1,665.00	08/23/2024	\$1,665.00
10/02/2024	\$1,665.00	11/01/2024	\$1,764.00	12/13/2024	\$1,764.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ALBERTA GILBRIDGE-WONDERLIN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$3,700.00	\$3,700.00	\$0.00	\$0.00
1	AMERICAN EXPRESS	33	\$18,788.45	\$0.00	\$18,788.45	\$0.00
2	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAVALRY SPV I, LLC	33	\$2,864.48	\$0.00	\$2,864.48	\$0.00
4	JPMORGAN CHASE BANK, N.A.	33	\$3,191.27	\$0.00	\$3,191.27	\$0.00
5	CITIBANK, N.A.	33	\$4,697.92	\$0.00	\$4,697.92	\$0.00
6	CITIBANK, N.A.	33	\$1,290.27	\$0.00	\$1,290.27	\$0.00
7	CITIBANK/THE HOME DEPOT	33	\$0.00	\$0.00	\$0.00	\$0.00
8	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
10	DEPARTMENT OF THE TREASURY	28	\$3,550.00	\$0.00	\$3,550.00	\$0.00
11	MCCALLA RAYMER LEIBERT PIERCE, LLC.	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PENN CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
13	SALUDA GRADE ALTERNATIVE MORTGAGE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	WELLS FARGO BANK, N.A.	24	\$303.92	\$64.85	\$239.07	\$0.00
15	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
16	TD BANK, N.A.	33	\$10,181.12	\$0.00	\$10,181.12	\$0.00
17	TOWNSHIP OF CHERRY HILL	28	\$0.00	\$0.00	\$0.00	\$0.00
18	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00
19	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	WELLS FARGO BANK, N.A.	33	\$8,829.87	\$0.00	\$8,829.87	\$0.00
21	NEW REZ, LLC	24	\$24,793.48	\$5,290.39	\$19,503.09	\$0.00
22	ANDREW B FINBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
23	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
24	CAVALRY SPV I, LLC	33	\$6,032.95	\$0.00	\$6,032.95	\$0.00
25	PHILADELPHIA GAS WORKS	33	\$6,517.85	\$0.00	\$6,517.85	\$0.00
26	DEPARTMENT OF THE TREASURY	33	\$123.00	\$0.00	\$123.00	\$0.00
27	TOWNSHIP OF CHERRY HILL	24	\$116.52	\$24.87	\$91.65	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2024	3.00	\$0.00
09/01/2024	Paid to Date	\$6,660.00
10/01/2024	56.00	\$1,764.00
06/01/2029	Projected end of plan	

Total payments received this period: \$11,853.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$1,587.60

Arrearages: \$99.00

Attorney: MC DOWELL LAW, PC